

**PFL/2026****May 28, 2026****To****BSE Limited**Phiroze Jeejeebhoy Tower  
Dalal Street,  
Mumbai – 400 001**National Stock Exchange of India Limited**Exchange Plaza,  
Bandra Kurla Complex,  
Bandra (E), Mumbai – 400 051**BSE Scrip Code: 500368****NSE Symbol: PATANJALI**

Dear Sirs/Madam,

**Sub: Clarification on disclosure under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

This is further to our disclosure pursuant to Regulation 30 read with sub-regulation 13 and sub-para 8 of Para B of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“**Listing Regulations**”) regarding issuance of show cause notice by the Office of the Assistant Commissioner (ST), Royapuram (C) Assessment Circle, North Division, Chennai, intimating alleged discrepancies in the GST Return submitted to the Stock Exchanges by the Company on May 27, 2026.

We may submit that M/s Patanjali Foods Limited (“the Company”) having Tamil Nadu GST registration bearing GSTIN: 33AAACR2892L1Z5 has received a Show Cause Notice (SCN) in Form GST DR-01 for the period April 2022 to February 2023 (relevant period) vide Ref. No. ZD3305262478338 dated 25.05.2026.

In this regard, we may clarify as under:

**Allegation**

As per SCN, the Company allegedly reported taxable turnover amounting to Rs. 8,140.63 crores in GSTR-3B returns for the period April 2022 to February 2023 whereas taxable turnover amounting to Rs. 15,656.88 Crores was allegedly reflected in TDS returns filed by various deductors, resulting in an alleged under reporting of taxable turnover amounting to Rs. 7,516.25 crores. Hence, the SCN proposes a tax demand of Rs. 1,352.92 crores along with applicable interest at 18% and penalty equivalent to 10% of the tax amount.

**Background of Proceedings**

The Company had earlier received a notice in Form GST ASMT-10 dated 15.05.2023 bearing reference no. ZD330523063375I. The Company had submitted a detailed response along with all requisite supporting documents and reconciliations clarifying the matter in entirety. However, due to a subsequent change in the issuing officer, the present SCN has been issued without duly considering the submissions and documents already furnished by the Company.

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**Company's Position**

The Company strongly denies the allegation mentioned in the SCN as the same is factually incorrect and inconsistent with the records available on the GST common portal. The Company has duly disclosed all taxable supplies made during the relevant period aggregating to Rs. 2,017.27 crores as reflected in the GSTR-3B returns filed on the GST common portal and not Rs. 8,140.63 crores as alleged in the SCN.

Further, the taxable value reflected in TDS returns filed by deductors during the relevant period aggregates to only Rs. 109.48 crores and not Rs. 15,656.88 as available on the portal itself. Accordingly, the Company is of the considered view that the proposed demand lacks factual and legal basis and is not sustainable.

**Present Status**

The Company is in the process of filing a detailed reply to the SCN along with all supporting documents and reconciliations. Based on legal advice and internal assessment, the Company believes that it has a strong case on merits as well as on legal grounds and reasonably expects that the proceedings initiated vide the aforesaid SCN will be dropped.

This is for your information and records please.

Thanking you,

Yours Faithfully,

**For Patanjali Foods Limited**

**Ramji Lal Gupta**  
**Company Secretary**